



Corporate Risk Register Analysis

Corporate Resources Overview and Scrutiny September 2020

Open and Closed Risk Trend

- » 57 risks in total in the Corporate Register before Committee today
- » 10 recommended for closure
- » 7 closed previously
- » 17/64 risks to be closed at this stage representing a 26.5% closure rate
- » Closed: Finance 0, Workforce 13, Governance 4

Current Risk Status Analysis

Portfolio	Red	Amber	Green
Finance	7	10	3
Workforce	0	9	16
Governance	0	8	4

Risk Trend Status Analysis

Portfolio	Red	Amber	Green
Finance	2	12	6
Workforce	0	7	18
Governance	0	2	10